Work Orde Friday, June 17, 2												Page 1
Revision ID: Item Name:	D3196-4 Bar 6/17/2011 6/30/2011	Start Qty: 4.00 Req'd Qty: 4.00	2			Cust Item II					top	
	Process Pla	n:	Date:////	Tooling: SPC (Y/N	): _	Da	-		r		top	
Sequence ID/ Work Center ID	)	Operation Description		Set Up/ Run He		Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
D3196	· · · · · · · · · · · · · · · · · · ·	ision Nbr	7)									
Bandsaw Jeaspa Bandsaw		BAND SAW  Memo	c: (0.75" x 1.50") x 34.75	0.00 0.00 0" long Bar	BA	11/06/23			2		é	en En
110  HAAS 1  HAAS CNC vertical r	machine #1	HAAS CNC VERTIC  Memo 1-Machin Deburr	AL MACHINING #1 ne D3196-4 as per Folio F	0.00 0.00 A339 and Dwg D319	<b>L.A</b> 96Identify a	11 06 23 as D3196-402-			_2_	<b>ø</b>		
120 QC		QC2- Inspect parts of	f machine FAJ/FAIB	0.00	A. K	11/06/23			2	<b>ø</b>		all.

Quality Control

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W/O:			WC	ORK ORDER CHANG	ES							
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Part No	•		e: Fault Category:			: Yes	No DQ	OQA: Date:				
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DATE	STEP	Description of NC	Corrective Action Section			Sign &	Verific		Approval	Approval		
-	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Date	Section C		Chief Eng	QC Inspector		
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Work	Orde	r ID	70930
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Friday, June 17, 2011 2:25:22 PM



Page 2

Item ID:

D3196-4

Accept



Setup Start



**Revision ID:** 

Item Name:

Bar

6/17/2011

Start Oty: 4.00

Req'd Qty: 4.00

**Cust Item ID: Customer:** 

Reference:

**Start Date:** 

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Start

Stop

Stop



**Required Date:** 6/30/2011

Date: \_\_\_\_\_

SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Reject Qty **Qty** 

Run

Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID** 

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

0.00

Set Up/

**Run Hours** 

wh 11/06/24

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

150

Powdercoat

Powder Coating M/12/25 Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

START TIME:

0.00

3200 FORNISH TIME:

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W/O:			V	ORK ORDER CHANGE	S				
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Part No	Part No: PAR #:			tegory:	NCR: Yes	No DQA	<b>\</b> :	Date: _	<u> </u>
	R	esolution:	_ Disposit	ion:	QA: N/C CI	osed:		Date: _	
NCR:		W	ORK OR	DER NON-CONFORMAL	NCE (NCR	1)			**
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#### Work Order ID 70930

Friday, June 17, 2011 2:25:22 PM



Page 3

Insp.

Stamp

Item ID: D3196-4 Accept Setup Start **Revision ID:** Stop Item Name: Bar Start Qty: 4.00 **Start Date:** 6/17/2011 **Cust Item ID:** Required Date: 6/30/2011 Req'd Qty: 4.00 Customer: Reference: Run Start Date: **Approvals:** Tooling: Process Plan: Date: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool # Plan Reject Accept Reject Work Center ID Description Oty Code Qty **Run Hours** Number 160 QC3- Inspect Part Finish 0.00 0.00 Memo **Quality Control** Identify as per dwg & Stock Location: 57 260 170 0.00

180

Packaging

Packaging

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

0.00

15 15 @ 140424

116/27 AJ

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### **Picklist Print**

Friday, June 17, 2011 2:25:28 PM

Work Order ID: 70930

Parent Item:

D3196-4

Parent Item Name: Bar



Start Date: 6/17/2011

Required Date: 6/30/2011

Start Qty: 4.00

Required Qty: 4.00

**Comments:** 

IPP Rev: A New Issue 05-11-08 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.750X01.50		Purchased	No		100	f	21.1912	2.89	12.16842	2		

6061-T6 Bar .750 X 1.50

Location Loc Qty Loc Code MAT003 21.1912 0.4492 116405 1.5 116604 **✓** 116623 19.242

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W/O:			W	ORK ORDER CH	ANGES			•		-	
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DATE	STEP	Description of NC Corrective Action			Section B	T 61	Verific	cation	Approval	Approval	
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Description: Bar	1//	Part Number:	D3196-4
	1///18020		
Inspection Dwg: D3196	Rev: 8 C /w///		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

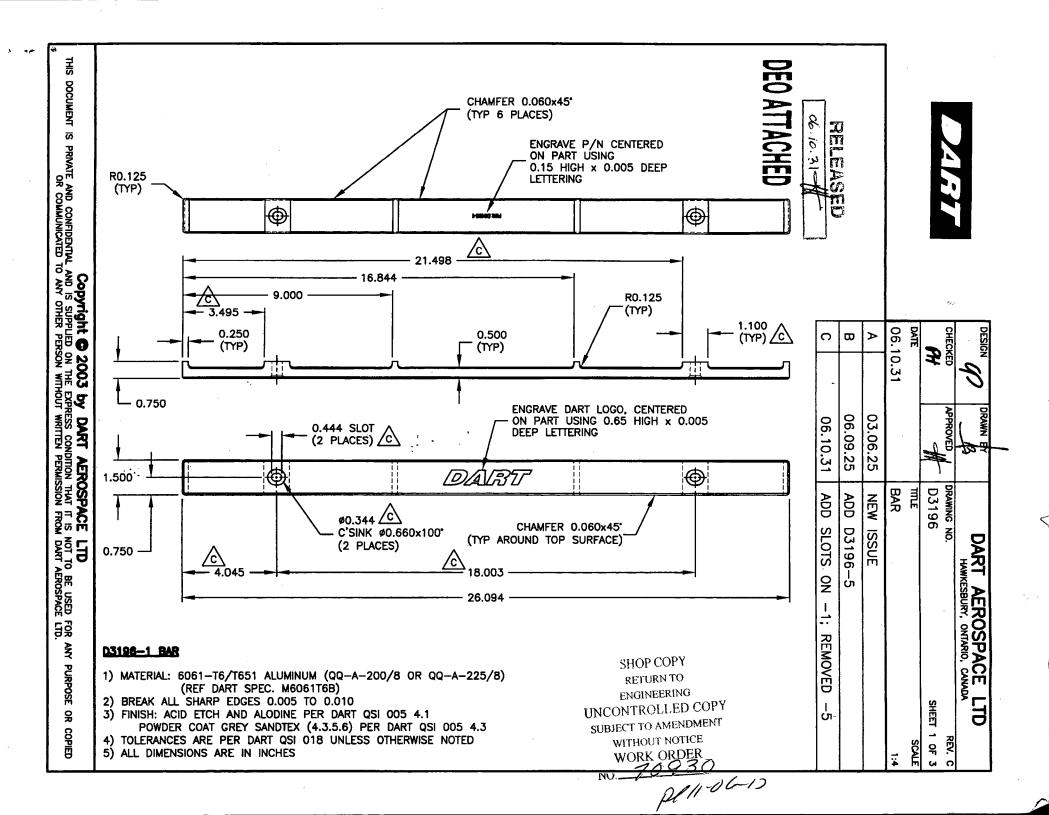
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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1.000	+/-0.010	1.000	✓			
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Measured by:	Audited by:	Prototype Approval:	N/A
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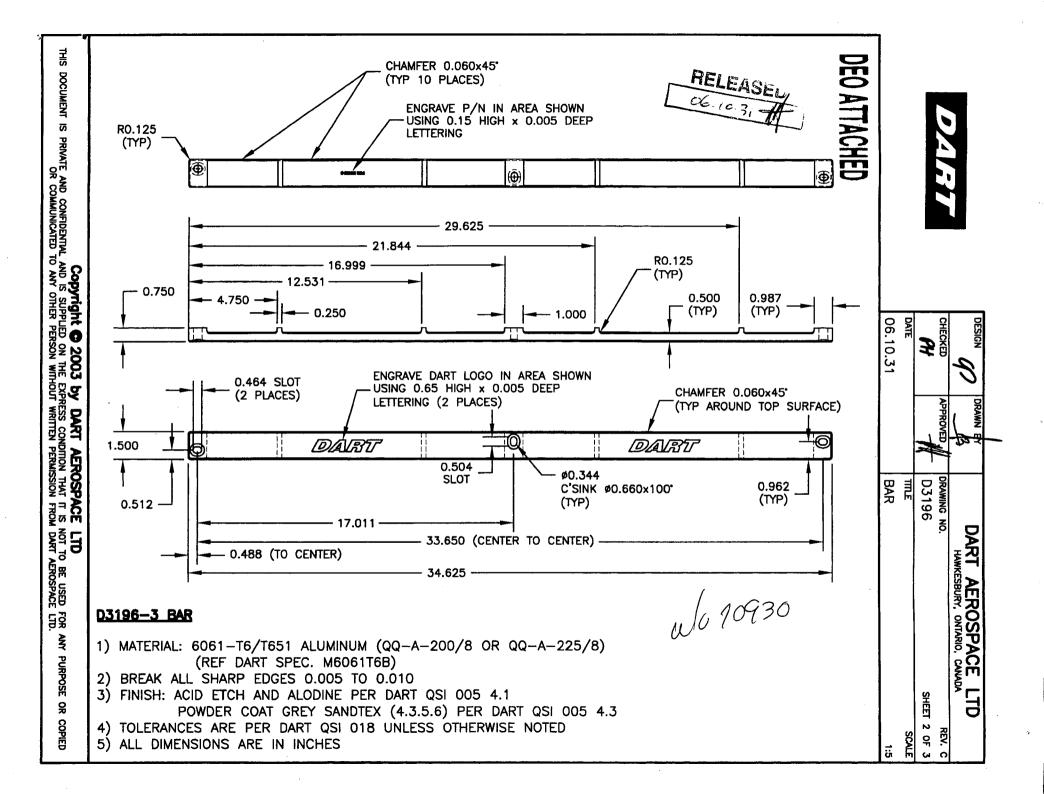
Rev	Date	Change	Revised by	Approved
Α	04.04.20	New Issue	KJ/RF	
В	06.10.24	Dwg Rev. updated	KJ/JLM 🚜	B

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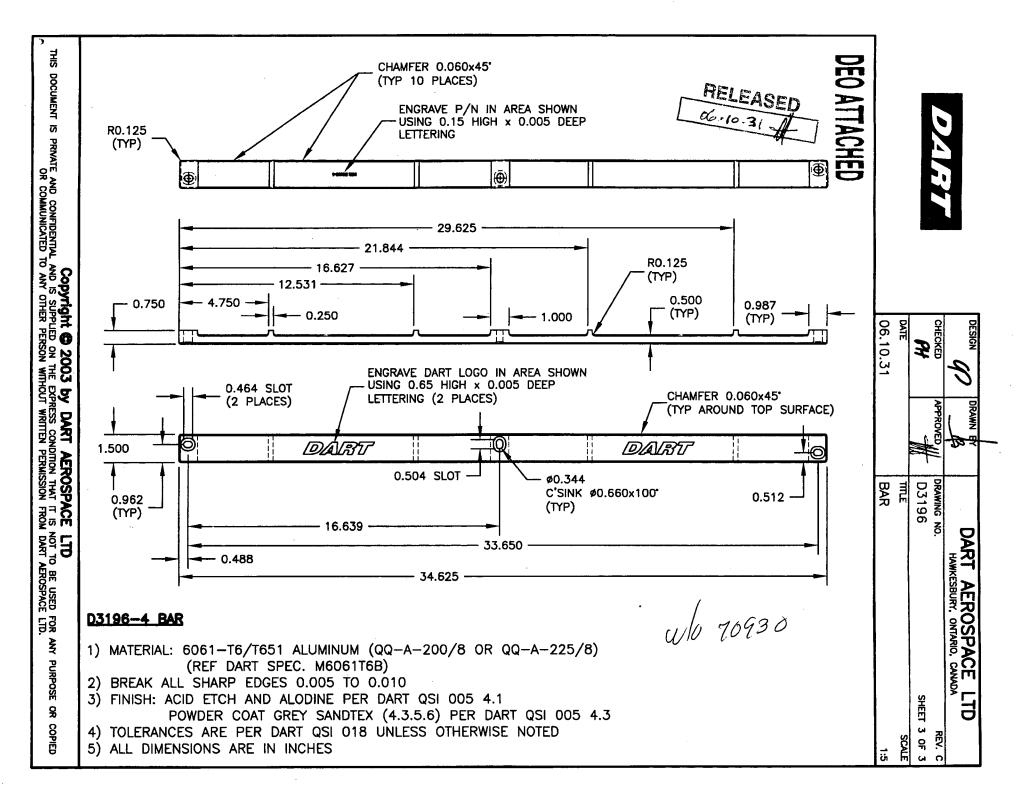
<sup>,</sup> NOTE: Date & initial all entries



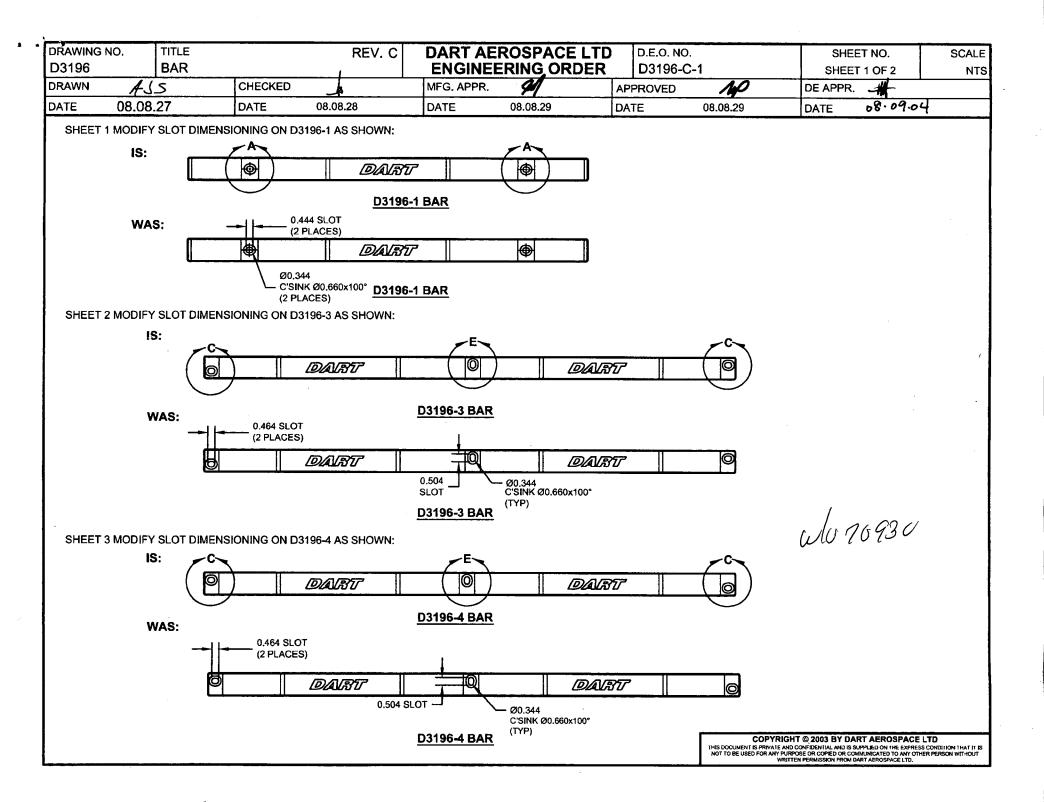
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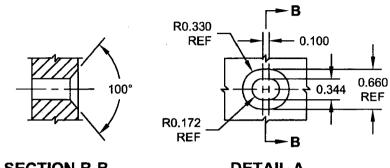
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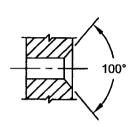


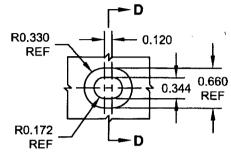
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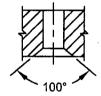


**SECTION B-B** 

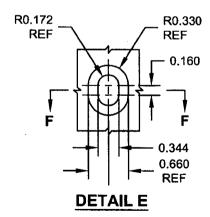
**DETAIL A** 

**SECTION D-D** 

**DETAIL C** 



#### **SECTION F-F**



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NOTE: THIS CHANGE HAS BEEN DONE TO CLARIFY SLOT DIMENSIONS ONLY. NO CHANGES HAVE BEEN MADE TO THE PARTS SEE NCR 08-051 FOR FURTHER INFORMATION

ALL OTHER INFORMATION REMAINS UNCHANGED

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